

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BUDGET ESTIMATES 2009-10(Vote on Account) BRO for **Rs.15,62,000/- (Rupees Fifteen Lakhs and Sixty Two Thousands only)** towards 2nd quarter under PLAN to the IGP., OCTOPUS., Hyderabad-Orders-Issued.

FINANCE(EXP_HOME)DEPARTMENT

G.O.Rt.No: 2863

Dated:16-07-2009.
Read the following:

- 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-3-2001.
- 2.G.O.Ms.No.88 Finance (BG.I) Dept., Dt.4-3-2009.
- 3.G.O.Ms.No.116 Finance (BG.I) dept., dt. 8-4-2009.
- 4.G.O.Rt.No.2073, Finance (Expr.Home) dept., dt. 20-04-2009.
- 5.Home Dept. U.O.No.17328/Pol.Bud./A1/2009, dt. 30.6.09.

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ORDER:

In pursuance of the orders issued in the references cited, the IGP, OCTOPUS is hereby issued a Budget Release Order for an amount **Rs.15,62,000/- (Rupees Fifteen Lakhs and Sixty Two Thousands only)** towards 2nd quarter under Plan from the BE provision 2009-10 (Vote on Account) under the following:

(Rupees in thousands)											
Sl. No.	Name of the Scheme	Head of Account	B.E. 2009-10	Reappropriated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorised	Amount Authorised now	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	-
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Plan											
		2055-Police -117- Internal Security - 11-06-Organisation of Counter Terrorist Operations (OCTOPUS)-110- Domestic Travel Expenses-111- Travelling Allowance	20,43		20,43	5,11	5,11	10,21	Detailed Voucher Bill	Concerned DO	*
		2055-Police -117- Internal Security - 11-06-Organisation of Counter Terrorist Operations (OCTOPUS)-130- Office Expenses- 131-Service Postage, Telegram and Telephone Charges	10,62		10,62	2,65	2,65	5,32	Detailed Voucher Bill	Concerned DO	
		2055-Police -117- Internal Security - 11-06-Organisation of Counter Terrorist Operations (OCTOPUS)-140- Rents, Rates and Taxes	4,00		4,00	1,00	1,00	2,00	Detailed Voucher Bill	Concerned DO	*
		2055-Police -117- Internal Security - 11-06-Organisation of Counter Terrorist Operations (OCTOPUS)- Professional Services-300 Other Contractual Service	27,43		27,43	6,86	6,86	13,71	Detailed Voucher Bill	Concerned DO	*
		Total :	62,48	0	62,48	15,62	15,62	31,24			

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in UO Note No.29875-A/1283/A1/2006, Finance (BG.I) Dept., dt.25-11-2006.

::2::

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To
The IGP.,OCTOPUS, Hyderabad
The Home Dept.,, Secretariat, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The AG,AP, Hyderabad (2 copies)
The Finance (BG) dept.,/Computer Cell/JS.IFIS
SF/SC

::FORWARDED;;BY ORDER::

SECTION OFFICER.